

**CITY OF WILLIAMSTON
CITY COUNCIL MEETING
JULY 12, 2010
ACCOUNTS PAID/PAYABLES
CHECKS 58287-58337**

Check Date	Check #	Name	Description	Amount	Approved
7/8/2010	COMM 58287	AMERICAN RENTALS, INC	PORTABLE TOILET-FARMERS MARKET	120.00	_____
7/8/2010	COMM 58288	ASSOCIATED GOVERNMENT SERVICES	RETAINER/INSPECTIONS/PERMITS	2,326.90	_____
7/8/2010	COMM 58289	AT&T	PHONE BILL-WPD	210.82	
			PHONE BILL-CITY HALL	197.77	
				<u>408.59</u>	_____
7/8/2010	COMM 58290	BARRETTS MENS WEAR	DPW JEANS/SHIRTS PER CONTRACT	1,444.67	_____
7/8/2010	COMM 58291	BELL EQUIPMENT COMPANY	SWEeper MAINT.	925.81	_____
7/8/2010	COMM 58292	C2AE	VARIOUS ENGINEERING SERVICES	1,815.76	
			ELEVATOR ST/IND PK STORM WATER MGT	10,978.64	TIFA 2B
			WMSTN W/WWW RD FUNDING	53,026.54	
			GEN ENG.SERV-WELLHEAD PROTECTION	279.26	
			CITY CORE STUDY	1,750.00	
			MCCORMICK PARK IMPROVEMENTS	2,398.60	
				<u>70,248.80</u>	_____
7/8/2010	COMM 58293	CARQUEST-THE PARTS PLACE	FILTER-MOWER	6.45	
			FILTER-VACTOR TRUCK	8.98	
			FILTERS,OIL-EQUIPMENT MAINT.	21.20	
			AIR FILTER FOR GENERATOR	4.64	
			CREDIT ON RETURN	(15.66)	
				<u>25.61</u>	_____
7/8/2010	COMM 58294	CITY OF WILLIAMSTON	FINAL BILL FROM CUST.DEP-755 E CHURCH	129.99	_____
7/8/2010	COMM 58295	CITY OF WILLIAMSTON	VARIOUS CITY W/S BILLS	1,975.77	_____
7/8/2010	COMM 58296	CLEAN POWER	JANITORIAL SERVICE-COMM CTR	1,005.00	
			JANITORIAL SERVICE-CITY HALL	345.00	
			JANITORIAL SERVICE-P.S.BLDG	525.00	
				<u>1,875.00</u>	_____
7/8/2010	COMM 58297	CMP DISTRIBUTORS, INC.	HOLSTER-WPD	51.95	
			OPERATING SUPPLIES-WPD	146.50	
				<u>198.45</u>	_____
7/8/2010	COMM 58298	COMMERCIAL FUEL MANAGEMENT	FUEL-DPW	589.27	
			FUEL -WPD	516.22	
			FUEL-DPW	767.13	
				<u>1,872.62</u>	_____
7/8/2010	COMM 58299	COMMUNICATION SERVICES	RADIO ANTENNAS-WPD	50.00	_____
7/8/2010	COMM 58300	CONSUMERS ENERGY	VARIOUS UTILITY BILLS	659.79	_____
7/8/2010	COMM 58301	DAVID HAVEN	REIMB.FOR BIKE TUNE UP/PUT TOGETHER	37.09	_____
7/8/2010	COMM 58302	DEER CREEK SALES	BELT FOR PUSH MOWER	16.70	_____
7/8/2010	COMM 58303	GANNETT MICHIGAN NEWSPAPER	WATER PUBLICATION	746.64	_____

7/8/2010	COMM 58304	GENPOWER PRODUCTS, INC	GENERATOR CHECK UP TO MAYBE PURCHASE	470.00	_____
7/8/2010	COMM 58305	GORMLEY AND JOHNSON LAW OFFICE	SUPPLEMENTAL SERVICES-JUNE'10	1,826.49	_____
7/8/2010	COMM 58306	GORMLEY AND JOHNSON LAW OFFICE	SUPPLEMENTAL SERVICES-MAY'10	213.95	_____
7/8/2010	COMM 58307	GOYETTE MECHANICAL CO.,INC	HVAC MAINT.WWTP	1,983.40	_____
7/8/2010	COMM 58308	GRAND RIVER RENTAL	MINI-FRONT TILLER-CITY HALL FLOWER BED	28.60	_____
7/8/2010	COMM 58309	GRANGER CONTAINER SERVICE,INC.	REFUSE SERVICE-COMM CENTER	58.95	_____
			REFUSE SERVICE-CITY HALL,DPW	129.00	_____
				<u>187.95</u>	_____
7/8/2010	COMM 58310	GRANGER RECYCLING CENTER	RECYCLING SERVICES	91.00	_____
7/8/2010	COMM 58311	IKON OFFICE SOLUTIONS	METER CHARGE-2 COPIERS	409.14	_____
			RENTAL FEE-2 COPIERS	501.28	_____
				<u>910.42</u>	_____
7/8/2010	COMM 58312	JAN HEMINGER	REIMB.FOR MILEAGE-CITY BUSINESS	21.96	_____
7/8/2010	COMM 58313	JOHN PELONG	NEIGHBORHOOD WATCH SIGNS	160.69	_____
7/8/2010	COMM 58314	LANSING UNIFORM COMPANY	BIKE PATROL SHIRT-WPD	50.00	_____
			UNIFORMS-WPD	232.25	_____
				<u>282.25</u>	_____
7/8/2010	COMM 58315	MCKENNA ASSOCIATES INC.	COMM/DEVELOPMENT SERVICES-MAY'10	7,036.50	_____
7/8/2010	COMM 58316	MI GOVERNMENT FINANCE OFFICERS ,	2011 MEMBERSHIP DUES-DOLLEY, JEFFERY	150.00	_____
7/8/2010	COMM 58317	MI LOCAL GOVERNMENT MGT ASSOC.	REG.-CONF.CRYSTAL MTN-T ALLARD	155.00	_____
7/8/2010	COMM 58318	MICHAEL OR JESSICA VANSWOL	W/S REFUND-LESS FINAL W/S BILL	120.01	_____
7/8/2010	COMM 58319	MODEL FIRST AID SAFETY & TRAINING	FIRST AID SUPPLIES-P.S.BLDG	53.55	_____
7/8/2010	COMM 58320	MPC CASHWAY LUMBER	VARIOUS OPERATING SUPPLIES	310.22	_____
7/8/2010	COMM 58321	N.I.E.S.A.	CITY PORTION OF OLD FIRE HALL MAINT.	265.67	_____
7/8/2010	COMM 58322	N.I.E.S.A.	GENERATOR PURCHASE FROM OLD FIRE HALL	2,500.00	_____
7/8/2010	COMM 58323	NEXTEL COMMUNICATIONS	INVOICE FOR 12 CITY CELL PHONES	382.92	_____
7/8/2010	COMM 58324	RIVER'S EDGE GIS, LLC.	GIS CONSULTING SERVICES-JUNE'10	225.00	_____
7/8/2010	COMM 58325	SCOTT DEVRIES	REIMB. FOR BOOTS	150.00	_____
7/8/2010	COMM 58326	SPARTAN GLASS & MIRROR LLC	REPLACE BROKEN WINDOW-P.S.BLDG	130.00	_____
7/8/2010	COMM 58327	SPARTAN STORES, LLC	SUPPLIES-CITY HALL	13.74	_____
7/8/2010	COMM 58328	STATE OF MICHIGAN	CELL PHONE USE-CHIEF YOUNG	61.22	_____
7/8/2010	COMM 58329	US BANK	AGENT FEES	350.00	_____
7/8/2010	COMM 58330	US BANK	2003 TRANSPORTATION FUND BOND	18,687.50	_____
7/8/2010	COMM 58331	VAN ATTA'S FLOWER SHOP	SUPPLIES FOR FLOWER BED AT CITY HALL	282.48	_____
7/8/2010	COMM 58332	VERIZON NORTH	PHONE BILL-LIFT ALARM	42.01	_____
			PHONE BILL-LIFT ALARM	39.65	_____
			PHONE BILL-LIFT ALARM	38.21	_____
			PHONE BILL-P.S.BLDG	183.31	_____
				<u>303.18</u>	_____
7/8/2010	COMM 58333	VERIZON WIRELESS	PHONE BILL-WPD MODEMS	145.83	_____
7/8/2010	COMM 58334	VERTICAL SOLUTIONS COMP.	UPS SHIPPING OF WATER SAMPLES	114.55	_____
7/8/2010	COMM 58335	WASTE MANAGEMENT OF LANSING	REFUSE SERVICE-WWTP	131.04	_____
7/8/2010	COMM 58336	WILLIAMSTON POSTMASTER	POSTAGE FOR W/S BILLING	400.68	_____
7/8/2010	COMM 58337	WILLIAMSTON SUNRISE ROTARY CLUB	QTRLY DUES	216.00	_____

Total AP Checks \$ 121,424.23
Payroll dated 07/08/2010 \$ 43,557.33